GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Department of Tribal Welfare – Budget Estimates 2025-26 – Administrative Sanction for an amount of Rs.9,95,93,000/- (Rupees Nine Crore Ninety Five Lakh Ninety Three Thousand only) towards conversion of Tribal Welfare Boys Hostels into Tribal Wellare Ashram Schools @ Tekkali, Bhamini & Palakonda - Orders Issued.

DEPARTMENT OF TRIBAL WELFARE (BUDGET)

G.O.Rt.No.93 **Dated:23.06.2025**

Read:-

1. G.O.Rt.No.1650, Finance (FMU- Welfare-I) Department, Dated:05.05.2025.
2. From the Director of Trial Welfare, Vijayawada e-file No. SOW03-21021(35) /2/2025-G SEC-COTW, (C.No.2730478)
3. G.O.Rt.No.1998, Finance (FMU-Welfare-I) Department, dated: 17.06.2025

****

O R D E R:

In pursuance of the Budget Release Order issued in the reference 1st read above and the amendment issued vide reference 3rd read above, Government hereby accord Administrative Sanction for an amount of Rs.9.95,93,000/- (Rupees Nine Crore Ninety Five Lakh Ninety Three Thousand only) from the BE provision 2025-26 for the purpose of payment of amounts to the Contractors regarding to conversion of Tribal Welfare Boys Hostels to Tribal Welfare Ashram Schools @ Tekkali, Bhamini & Palakonda in terms of the administrative sanction orders issued vide G.O.Ms.No.86, SW (TW.Edn.l) Dept.. dated: 13.10.2017 in relaxation of quarterly regulation.

(Rs.in Lakhs)

S. No	Head of Account	Charged/Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro-priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: SPECIAL CENTRAL ASSISTANCE TO TRIBAL SUB-SCHEMES [AP 180] **Procedure of Drawal of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000275. IFSC_CODE:UBIN0801348. **GoI Sanction Detail:** GoI letter No.11015/08/2016-TSP dt:27.06.2016									
1	2225021 0212093 10312	V	20,137.13	0.00	0.00	20,137.13	0.00	995.93	19,141.20
		Total	**20,137.13**	**0.00**	**0.00**	**20,137.13**	**0.00**	**995.93**	**19,141.20**

2. The Director of Tribal Welfare, Vijayawada, Andhra Pradesh and Chief Engineer, Tribal Welfare Department, Vijayawada, Andhra Pradesh shall take necessary action accordingly.

3. This order issued with the concurrence of Finance (FMU-WELFARE-1) Department vide their U.O. No.2608257/FMU0RBAB (WEL-1)/3/2024, Finance Dated.19.06.2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.M. NAYAK
SECRETARY TO GOVERNMENT (FAC)

To
The Director of Tribal Welfare, Vijayawada. A.P.,
The Chief Engineer, Tribal Welfare Department, Vijayawada. A.P.,
The Director, Treasuries & Accounts, Mangalagiri, A.P.
The Director of Works and Accounts, Mangalagiri, A.P.
The Pay & Accounts Officer, A.P., Mangalagiri, A.P.
The Accountant General, Vijayawada, A.P.

[PTO]

Copy to:
The Finance (FMU - Welfare. I)/BG.I Department.
The CEO, APCFSS, Mangalagiri.
The P.S. to Secretary to Govt., (Tribal Welfare)
SF/SCs (C.No.2816801/2025)

//FORWARDED::BY ORDER//

SECTION OFFICER